

## **GMP AUDIT CERTIFICATE**

Rephine hereby certifies that a Good Manufacturing Practices (GMP) audit was completed at the company's facilities located at

Käserei Champignon Hofmeister GmbH & Co. KG Manufacturing Site: ALPAVIT Kemptener Straße 17 – 24,

The products in the audit scope encompassed **Excipients.** 

87493 Lauben/Allgäu

The audit was carried out following the rules and methodology set forth in Rephine's Quality System based on ISO 9001 & ISO 17020

The results of this audit are described in a full report, filed by Rephine. The report is available to the interested parties, and bound by the terms and conditions of confidentiality, agreed with the audited

Audit Date
March 13th , 2025

## **Regulatory frame**

EU Directive **2001/83/EC** (and amendments 2004/27/EC and 2011/62/EU), 21 CFR 210 & 211 and UK Human Medicines Regulations 2012 (SI 2012/1916).

## Reference to

The correspondent guidance IPEC - PQG Good Manufacturing Practices Guide for Pharmaceutical Excipients.

Certificate Number

Validity for **3 years** 

José C. Vergara Technical Director

May 2025

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